



Purchase Order

Dispatch via Print

Department of Education
STATE DEPARTMENT OF EDUCATION
HODGE BUILDING
2500 N LINCOLN BLVD
OKLAHOMA CITY OK 731054599

Supplier: 0000495046
COGNIA INC
9115 WESTSIDE PARKWAY
ALPHARETTA GA 30009-8000

Purchase Order	Date	Revision	Page
2659022865	07/01/2024		1
Payment Terms	Freight Terms		Ship Via
0 Days	Free on board at Destination		Common
Buyer	Phone/Email		Currency
Rebecca Thompson	405/521-2682		USD

Ship To: STATE DEPARTMENT OF EDUCATION
HODGE BUILDING
2500 N LINCOLN BLVD
OKLAHOMA CITY OK 731054599

Bill To: STATE DEPARTMENT OF EDUCATION
HODGE BUILDING
2500 N LINCOLN BLVD
OKLAHOMA CITY OK 731054599

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	43231500 /	OSTP 3-8 Testing Assessment Initial Contract Period: July 1, 2024 - June 30, 2025	1.0000	EA	11,910,731.0000	11,910,731.00	07/01/2024
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Contract ID: 000000000000000000007433 Contract Line: 0 Release: 1

The Contract is awarded to the Supplier to provide the major products and services required to support the OSDE in fulfilling the mandates for grades 3-8 customized assessments in English Language Arts (ELA) and Mathematics and grades 5 and 8 Science assessments as part of the Oklahoma School Testing Program (OSTP).

Contract Period: July 1, 2024 - June 30, 2025.

Total PO Amount 11,910,731.00

COMMENTS:

This awarded contract resulting from solicitation EV00000357.
This resulting Contract awarded best value.

Supplier Contacts:

Jason Brown
Phone: 888.413.3669 ext. 7340
Mark Elgart
Phone: 678-392-2285 EXT. 5595
Emails:
jason.brown@cognia.org
patti.ayer@cognia.org
mark.elgart@cognia.org

Initial year plus 9 optional renewals based on the fully executed contract both parties signed.

Initial Contract Period: 07/01/2024-06/30/2025	\$11,910,731.00
1st year renewal: 07/01/2025-06/30/2026	12,370,611.00
2nd year renewal: 07/01/2026-06/30/2027	12,536,204.00
3rd year renewal: 07/01/2027-06/30/2028	13,038,331.00
4th year renewal: 07/01/2028-06/30/2029	13,468,252.00
5th year renewal: 07/01/2029-06/30/2030	13,865,386.00
6th year renewal: 07/01/2030-06/30/2031	14,089,249.00
7h year renewal: 07/01/2031-06/30/2032	14,652,818.00
8th year renewal: 07/01/2032-06/30/2033	15,238,931.00
9th year renewal: 07/01/2033-06/30/2034	15,996,989.00
Agreement	

Authorized Signature